



City of San Diego PURCHASE ORDER

PO No. 4500090083

Date: 06/03/2017 **Page 1 of 1**

Ship To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100	Bill To: CITY ATTORNEY ADMIN - ATTN: ANNE MARIE MEDRALA STE 1321 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Irene George Telephone: E-Mail: IGEORGE@SANDIEGO.GOV
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - PROGRAMMING SERVICES CRIME DIV CJI DEMAND # T1DMND0017973 QUOTE # 0012 DEPT. CITY ATTORNEY ANALYSIS & DESIGN DOCUMENT COMPLETION IST COMPLETION GO LIVE SALESFORCE APP CLOUD LICENSE DEPT. BILLING CONTACT: IRENE GEORGE T(619) 235-5719 IGeorge@sandiego.gov certificates of insurance and business tax license to be updated as required. **** Item completely delivered	06/30/2017	70,123.97 EA	USD 1.00	USD 70,123.97

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,123.97
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 70,123.97